

November 14, 2012
Regular Session

The Bellevue City Council met in regular session on November 14, 2012 at 6:30 p.m. in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll call was as follows:

PRESENT: Councilmembers Darla Lawson, Dan Blitgen, Allen Ernst, Gary Feuerbach and Tim Roth. Also present were City Administrator Loras Herrig, Officer Kody Sieverding, James Taylor, Eric Tott, Sara Millhouse and Mary Nevans-Pederson

ABSENT: None

APPROVAL OF AGENDA

Mayor Roling reviewed the agenda and declared it approved.

FRANKLIN STREET TRAFFIC CONCERNS

James Taylor was present to ask about a stop sign on Franklin Street at the intersection of Franklin and Fourth Street. If he couldn't get a stop sign he questioned if the speed could be reduced to 15 mph. After considerable discussion on the proper way for the City to handle stop sign requests, Blitgen moved with a second by Feuerbach to return to the City's previous policy of having the Street Superintendent and Police Chief make recommendations on the installation of new stop signs. Motion carried unanimously.

CONSENT AGENDA

Lawson moved with a second by Roth to approve the Consent Agenda. Motion carried unanimously.

- A. Approve minutes of 10-17-2012 regular session
- B. Approve October Financial Reports
- C. Approve Bills and Claims as authorized
- D. Approve Library Bills and Claims
- E. Approval of New Vendors
- F. Approve Renewal of Class C Liquor License with Sunday Sales Privilege for The Frontier effective 12/1/2012

PARK STREET PROJECT

The final payment for the Park Street Storm Sewer Project except the retainage is included in the bills and claims for this meeting. The Utilities will be paying the City their portion of the project in the amount of \$58,348.17. This project was a nice improvement and has resolved the drainage problems in the area.

JEFFERSON AVENUE PROJECT

We were unsuccessful in obtaining the RISE Grant for the project. Herrig is consulting with Bond Counsel Robert Josten on using TIF funds as a backup source of revenue.

WASTE AUTHORITY OF JACKSON COUNTY

Director Mark Beck's correspondence noted that all members are assessed equally and the Waste Authority will not be changing their policy.

Beck did note that his personal bill in Maquoketa done by private hauler is higher than Bellevue's rate and they only have once a week garbage collection.

JACKSON COUNTY ECONOMIC ALLIANCE CONTRIBUTION

Ernst moved with a second by Blitgen to approve a \$4,000.00 payment from the City's contribution to the Jackson County Economic Alliance. Motion carried unanimously.

OUTDOOR WOOD BURNERS

Recently a building permit was issued for an outdoor wood burner. Currently there are no regulations prohibiting outdoor wood burners but the Council had concerns on health conditions that might be aggravated from the smoke created by these devices.

Roth moved with a second by Feuerbach to halt permits on outdoor wood burners until additional study can be completed. Motion carried unanimously.

FELDERMAN PARK BRIDGE

DNR Park Manager Shannon Petersen has talked about a bridge connecting the Felderman Park trail to the State Park trail system. Herrig was directed to inform Petersen that the City would like the Park's Engineer to work on some cost estimates for the Council to consider.

SALARY COMMITTEE

Christopher J. Roling, Gary Feuerbach, Susan Becker and Ken Walsh of the Salary Committee will be meeting in the near future and would appreciate any input the Council would like to convey.

DEPARTMENT TOUR

The Mayor and Council plan to tour the Bellevue Public Library on December 5th at 5:30 p.m.

BILLS AND CLAIMS

The following Bills and Claims were paid as authorized:

Treas. State of Ia.	Sales Tax 10/16-31/12	2331.00
Treas. State of Ia.	Sales Tax 10/1-15/12	1688.00
IRS	S.S./Medicare/Fed. W.H.	9151.38
Darrell Ernst	Reimbursement	46.80
Maq. Valley Elec. Coop	Police Attachment Agreement	340.00
Meier Construction	Street Cap. Fund Exp.	3315.55

Black Hills Energy	Gas Util. Bills	379.54
John Deere Financial	Park Eqpt. Repair	216.82
Medical Assoc. Health Ins.	City Health Insurance	15081.41
U.S. Cellular	Police Cell Phone	94.15
American Funds	Payroll Withholding	1744.00
American Legion	Parks	66.00
Apparatus Testing	F.D. Pump Certification	905.00
Assurant Emp. Benefits	City Life Ins.	126.00
Aurora Networks	Cable Equipment	6910.03
Bancard	Police/Sanitation Exp.	500.00
Bankers Trust	7 th & 12 th Interest Pymt.	17688.75
BBC America	Programming Charges	225.22
Bellevue Lumber	Roadway Misc.	22.17
Bellevue Mun. Electric	City Util. Bills	3942.65
Bellevue Sand & Gravel	Capital Street Expenditure	739.38
Bellevue State Bank	Cable TV Payment	9545.50
Bellevue State Bank	Park St. Proj. Pmt. Int.	6727.50
Bender's Foods	Volunteer Dinner Expense	69.93
Big Ten Network	Programming Charges	919.99
BWC Excavating LC	Park St. Storm Proj. Pymt. #4	43658.01
Casey's General Store	Gas Purchases	1676.36
Central United Life Ins.	Cancer Ins.	269.66
City of Bellevue	Storm Wtr. To DS/Park St. Pj. Pmt.	4871.25
City of Bellevue	Office Transf./Cable PILT	11380.98
Clinton Co. Area Solid Waste	Tipping Fees	4181.32
Comcast Sportsnet	Programming Charge	2199.05
ComElec Services Inc.	F.D. Minor Equip.	370.00
Copyworks	F.D. Operating Expense	69.97
Country Side	Fire Dept.	27.12
Dennis Gerardy	CC/City Hall Window Maint.	250.00
Discovery Communications	Programming Charges	414.68
Dbq. Networking Services	P&A Office Programs	165.00
Electronic Comm. System	Local Access Expense	230.00
Emergency Medical Prod.	Amb. Operating Exp.	148.78
Feld Fire	F.D. Bunker Gear	2633.00
Fidelity Bank	Bell Dev. Proj. Int.	1429.69
Fidelity Bank	Cable TV Pymt.	9545.50
Firehouse	Fire Prevention Exp.	29.95
Fox Apparatus Rep./Maint.	F.D. Eqpt. Rep./Maint.	747.75
Geisler Brothers Co.	Comm. Center Bldg. Maint.	13700.00
Gothard & Assoc.	Redirecting Website Traffic	102.45
Greg Schulte	F.D. Reimbursement	124.06
Heming Pest Control	F.D. Bldg. Maint.	50.00
HUB Television Networks	Programming Charges	103.67

I Wireless	Public Works Cell Phone	6.39
IIW Engineers	Engineering Expense	6098.25
Innovative Systems	Middleware Annual Maint.	10563.00
Ia. Law Enforcement Academy	Rifle Inst. School	200.00
Ia. Network Services	Transport Fee/Prog./Det. License	9629.37
Jac. Co. Dept. of Health	Pool Inspection Fee	270.00
Jac. Co. Econ. Alliance	Contribution	4000.00
John Deere Financial	Clothing Allowance	222.26
KCRG	Programming Charges	368.50
Keltek Inc.	Amb. Cap. Expense	7356.11
Kent Clasen	F.D. Reimbursement	755.77
Kieffer Plbg.	Pool Eqpt. Maint.	209.53
KLJB/KGCW TV	Programming Charges	540.75
Kone Inc.	Elevator Maintenance	610.00
KWQC	Programming Charges	663.30
LaMotte Telephone Co.	Internet/Video Transport	15518.00
Lampe True Value	City Mis. Expenses	590.18
Lectronics Inc.	F.D. Radio Expense	97.79
Maq. Valley Elec. Coop	Security Light	8.40
Matt Parrott	W 2's and Window Envelopes	363.48
Medical Assoc. Clinic	Medical Expenses	415.25
Moore Medical	F.D. Minor Equip.	608.50
Mueller Auto	RTA Vehicle Repair	1855.35
National Cable TV Coop	Programming Charges	14311.62
PCC Inc.	Monthly Amb. Billing	821.78
Petty Cash	Reimbursement	90.40
Physio Control Inc.	Amb. Operating Splys.	355.30
Reliable Office Supplies	Office Supplies	138.94
River Valley Energy	Sanitation/Rdwy. Eq. Fuel	1345.42
Riverside Gas	City Gas Charges	1676.76
Roeder Bros.	Rdwy. Eqpt. Repair	617.13
Ruth Sieverding	Monthly Maint. Exp.	750.00
Sandry Fire Sply.	F.D. Minor Eqpt.	130.00
Schoenthaler, Roberg, Bartelt, Kahler	Legal Expense	272.00
Sheehan Auto Elec. Inc.	F.D. Eqpt. Rep./Maint	38.75
Simon Fire Eqpt. & Repair	Rdwy. Misc. Exp.	66.00
Sinclair Broadcast Group	KGAN/KFXA Programming	937.44
State Hygienic Lab	Pool Operating Exp.	11.00
Superior Welding	Amb. Operating Exp.	70.43
Terry Durin Co.	Cable Materials	1508.70
The Car Wash	City Gas Purchases	595.96
The Herald Leader	Publications	375.67
Till's	Vehicle Repair	484.21
Tower Distribution Co.	Programming Charges	132.08

Treat Am. Food Service	Kloft Training Expense	78.01
Tribune Media Services	EPG Guide	479.20
Truck Country	Sanitation Eq. Repair	60.41
U.S. Cellular	Cable/Amb/Fire/Cell Phone	355.65
U.S. Post Office	Stamps	742.50
Universal Electric	Bldg. Rep/Maint.	222.88
Weber Paper Company	Bldg. Maint. Expense	672.41
WHBF	Programming Charges	589.60
Wheelworks South	Equip. Repair	1990.15
Windstream	City Phone Bills	435.09
Zeimet's Garage Inc.	Rdwy. Eq. Repair	43.92

LIBRARY BILLS AND CLAIMS

The following Library Bills and Claims were paid as approved:

Baker & Taylor	Library Books	990.93
Capstone	Library Books	374.75
Demco	Office Supplies	76.26
Dubuque Fire Eqpt.	Equip. Repair/Maintenance	109.52
Ia. Communications Network	Telephone	8.06
Marian Meyer	Travel Dues & Ed./Library Books	124.29
Petty Cash	Postage	56.05
Des Moines Register	Periodicals	240.02
Windstream	Telephone	56.61

RECEIPTS AND DISBURSEMENTS

The following amounts were received or expended in the month of October:

General	206519.49	85627.31
P.I.L.O.T.	2500.00	
Library Gift	135.00	
Reserve Accounts		678.00
Museum	41.50	309.64
LOT Prop Tax Reduct.	7108.54	
Franchise Prop. Tax	718.62	
Franchise Storm Water	7111.61	5095.25
SPECIAL REVENUE		
Streets Cap. Proj.		5678.68
Park Imp. Proj.		125.00
LOT St. Impr. Fund	7240.53	1060.38
Fire Dept. Cap. Fund	19918.91	
Employee Benefits	48965.57	
T.I.F. Fund	74706.52	
Debt Service	48555.46	

Road Use Tax	16925.79	18923.01
PROPRIETARY FUNDS		
Ambulance	11276.52	9529.69
Amb. Cap. Fund	13710.00	
Telecommunication	83566.40	87007.53
Sanitation	24101.41	28434.21
Water	24717.10	17189.54
Electric	205293.41	178108.88
Elec. Cap. Imp.	10107.46	
Customer Deposits	1208.00	839.00
Sewer	38763.81	28593.36
TOTALS	853191.65	467199.48

ADJOURNMENT

As there was no further business to come before the Council it was moved by Feuerbach and seconded by Lawson to adjourn at 8:08 p.m. Motion carried unanimously.

City Clerk

Mayor